

Work Order ID 158472***158472***

Page 1

Thursday, March 23, 2017 10:05:47 AM

Item ID: 647.4010

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Wiper Deflector RH

Start Date: 3/24/2017 Start Qty: 20.00

20

Cust Item ID:

Required Date: 4/13/2017 Req'd Qty: 20.00

20

Customer:

Reference: SCHEDULED

Approvals: Process Plan:

DAS
21
9-89

Date: MAR 23 2017

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

647.4000

B

100

0.00

100

Purchasing

Purchasing

Memo

ISSUE P/O: 35726
SUPPLIER: SOUTHLAND
ANODIZE AND PRIME AS PER DWG

C OF C IS REQUIRED

0.00

20

MAR 24 2017

DAS
13
9-89

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Packaging

Memo

0.40

20x SP74-28

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By _____ Lead hand / Supervisor Approval Verification _____ QC / QA Coordinator Approval _____	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
		OTHER : _____			

Work Order ID 158472

158472

Page 2

Thursday, March 23, 2017 10:05:47 AM

Item ID: 647.4010

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Wiper Deflector RH

Start Date: 3/24/2017 Start Qty: 20.00

20

Cust Item ID:

Required Date: 4/13/2017 Req'd Qty: 20.00

20

Customer:

Reference: SCHEDULED

Run Start *NR1*

Approvals: Process Plan:

Date:

Tooling:

Date:

Stop *NR2*

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

180

QC5- Inspect part completeness to step on W/O

0.00

180

QC

Memo

0.40

Quality Control

20

38
9-89

MAY 01 2017

210

Receive & Inspect for Damage & Mat'l Certs

0.00

210

Packaging

Memo

0.40

Packaging

Staleo

20 MAY 02 2017

38
9-89

220

QC21- Final Inspection - Work Order Release

0.00

220

QC

Memo

2.00

Quality Control

17/5/4

MAY 02 2017

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition			
04 03 04				Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : ☐ _____					

Picklist Print

Thursday, March 23, 2017 10:05:52 AM

Page 1

Work Order ID: 158472

158472

Parent Item: 647.4010

647 4010

Parent Item Name: Wiper Deflector RH

Start Date: 3/24/2017

Required Date: 4/13/2017

Start Qty: 20.00

Required Qty: 20.00

Comments: IPP REV:A 12.10.26 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
647.4010P		Purchased	No			100	Each	0.0000	1	20			
647 4010P									**				
Wiper Deflector RH													

20x Sp17-4-28.

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition			
				Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
☐ OTHER : _____					

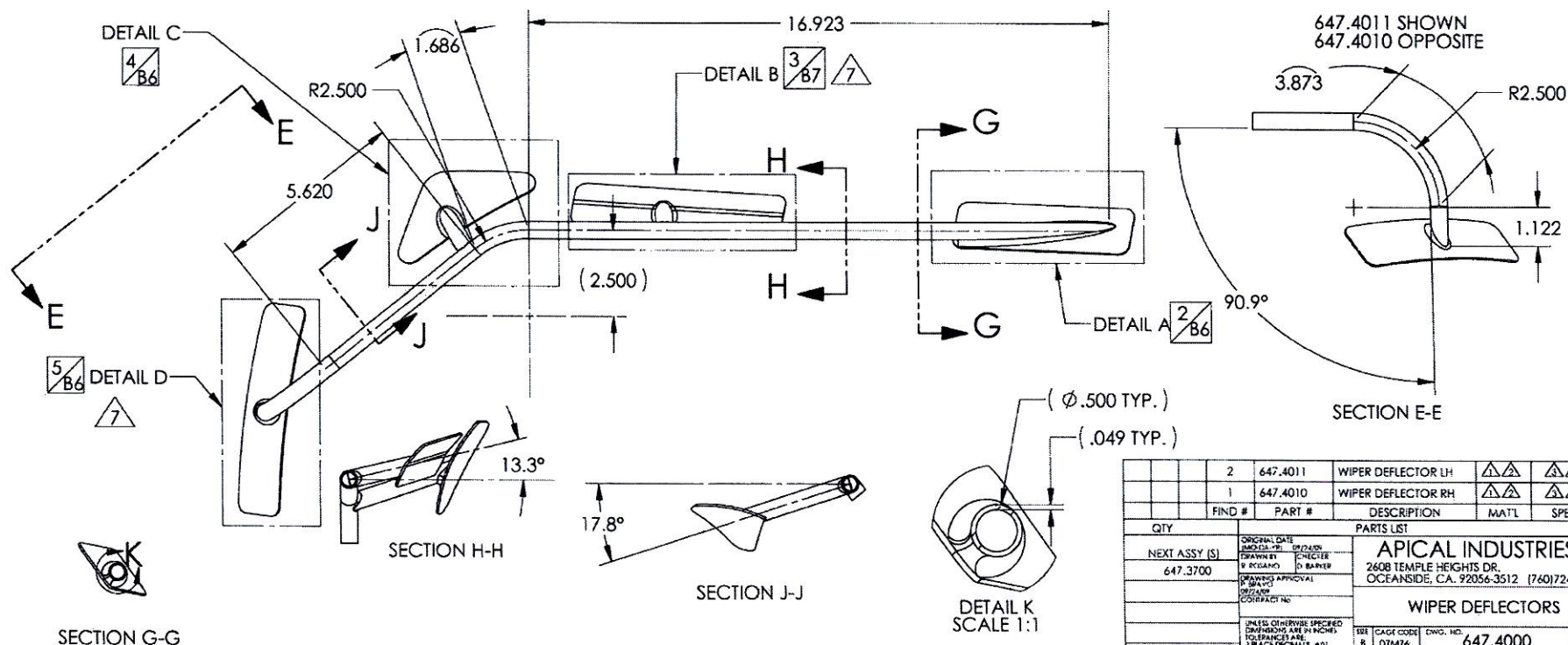
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NOTES: UNLESS OTHERWISE SPECIFIED

1. MATERIAL: 4130 STEEL PER AMS-S-18729, .06" THK
2. MATERIAL: 4130 STEEL PER AMS-T-6736, .50" OD, .049" THK
3. FINISH: PRIME IAW MIL-P-23377J TYPE I CLASS N; 1-2 MIL MAX
4. DEBURR AND BREAK ALL SHARP EDGES
5. IDENTIFY IAW MPP-120.
6. WELD IAW MIL-STD-2219, TIG WELD WITH FILLER ROD.
7. WILL BE TRIMMED AS NECESSARY TO FIT ON AIRCRAFT. PRIME AND PAINT PART AS NECESSARY AFTER TRIMMING.
8. ALL DIMENSIONS LISTED ARE AFTER PAINT AND PRIMER IS APPLIED.

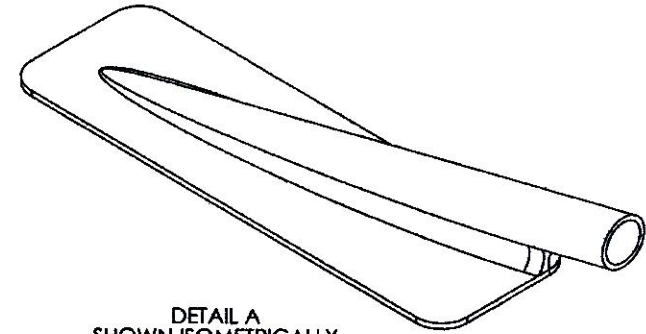
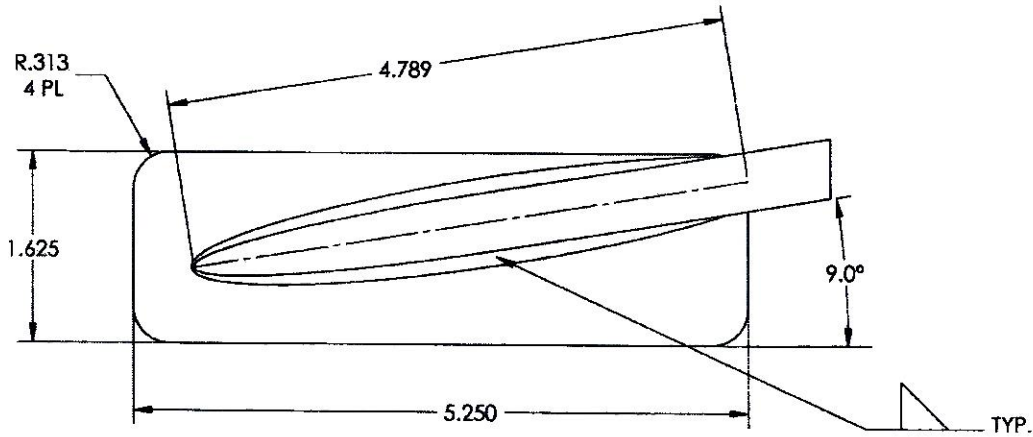
SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 158472 m-5
17 03-23

REVISIONS			
REV.	DESCRIPTION	DATE	APPROVED
1	LAST PROTOTYPE REVISED PPS		NIC
2	INITIAL RELEASE	01/24/89	P. BRAYC
3	INCORPORATED ECH 0341	03/01/93	P. BRAYC
4	INCORPORATED ECH 0341	06/14/92	P. BRAYC

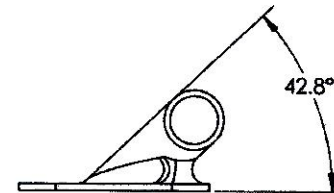
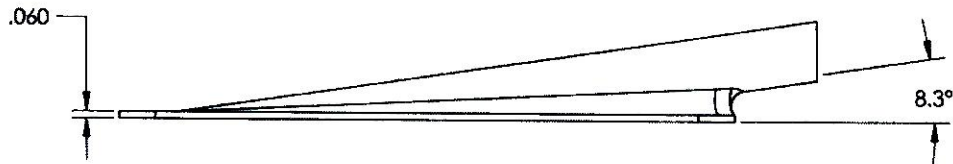


		2	647.4011	WIPER DEFLECTOR LH	△△	△△
		1	647.4010	WIPER DEFLECTOR RH	△△	△△
		FIND #	PART #	DESCRIPTION	MAT'L	SPEC.
QTY				PARTS LIST		
NEXT ASSY (S)				APICAL INDUSTRIES 2608 TEMPLE HEIGHTS DR. OCEANSIDE, CA. 92056-3512 (760)724-5300 WIPER DEFLECTORS		
647.3700						
ORIGINAL DATE MODIFIED BY DRAWN BY IN REVISION APPROVAL DATE PARTIAL CONTRACT NO.						
UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN INCHES TOLERANCES ARE: 3 PLACE DECIMALS ±.01 2 PLACE DECIMALS ±.005 ANGLES .5°						
SIZE		CAGE CODE		CWO. NO.		REV
		B 07M26		647.4000		
SCALE: NONE				SHEET 1 OF 5		

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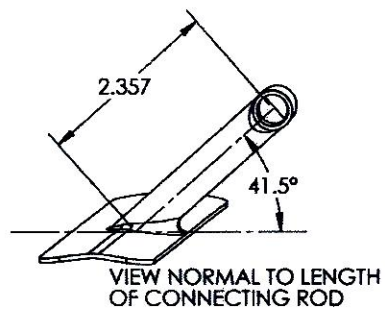
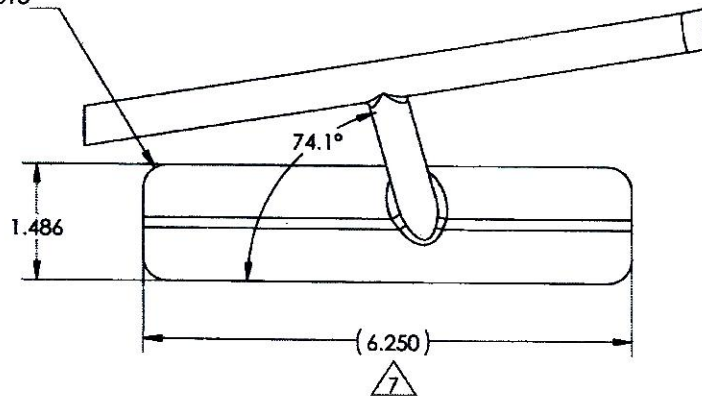
DETAIL A
SHOWN ISOMETRICALLY



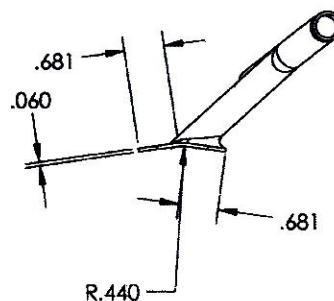
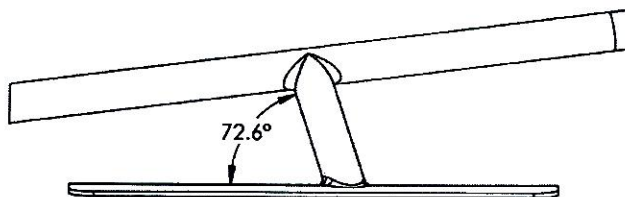
ORIGINAL DATE		APICAL INDUSTRIES	
DESIGNED BY		2608 TEMPLE HEIGHTS DR.	
DRAWN BY		OCEANSIDE, CA. 92036-3512 (760)724-5300	
R. ROSA NO.		WIPER DEFLECTORS	
D. BARBER			
CHECKED BY			
P. MAYO			
CONTRACT NO.			
UNLESS OTHERWISE SPECIFIED		REV. NO. 647.4000	
DIMENSIONS ARE IN INCHES		REV. B	
TOLERANCES ARE:		SCALE: NONE	
7 PLACES DECIMALS $\pm .01$		SHEET 2 OF 5	
3 PLACES DECIMALS $\pm .005$			
ANGLES $\pm .5^\circ$			

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TRUE R.313
4 PL

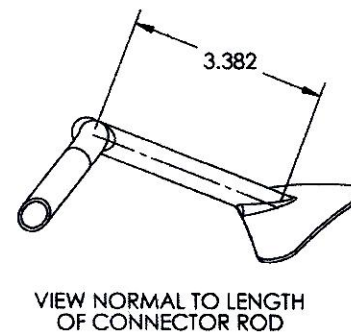
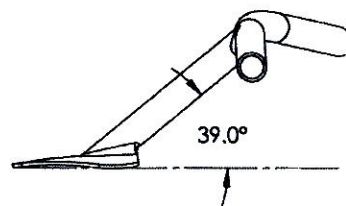
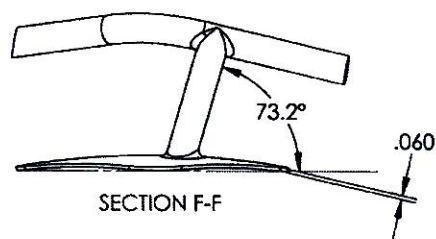
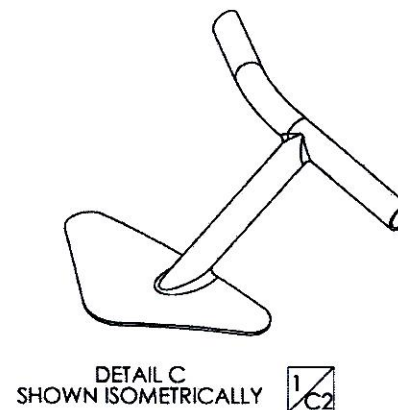
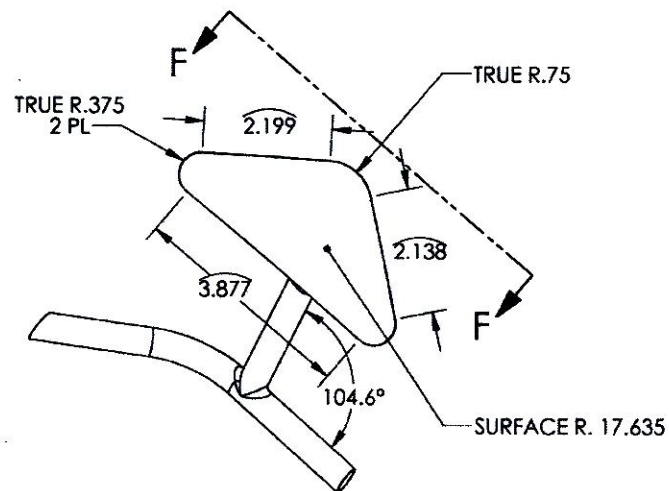


DETAIL B
SHOWN ISOMETRICALLY



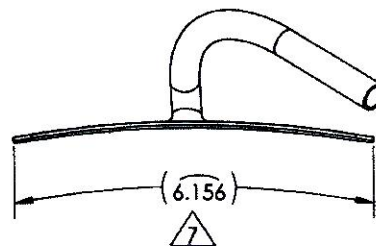
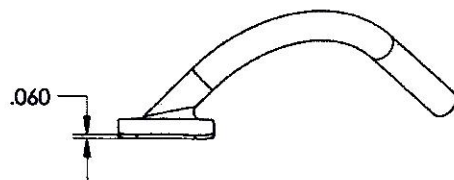
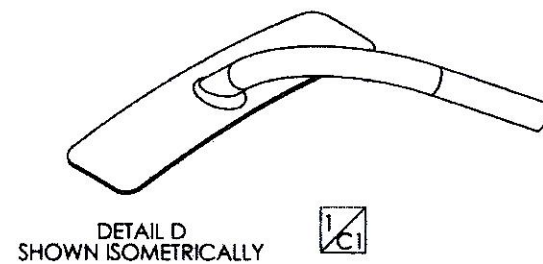
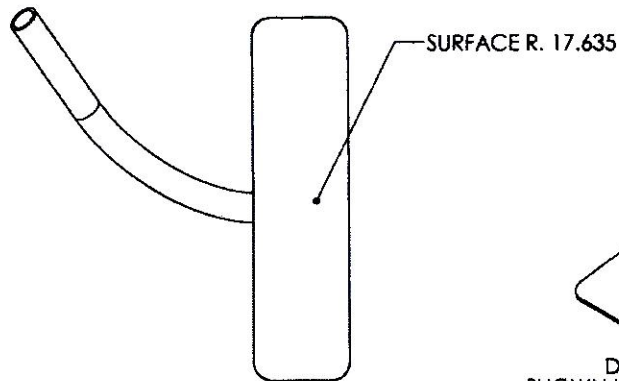
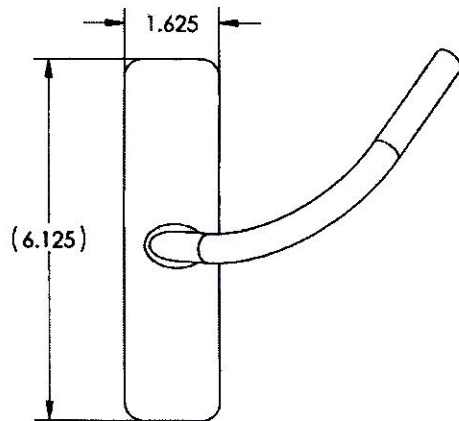
ORIGINAL DATE 07/24/09 DRAWN BY J. ROSSANO CHECKED BY J. SHAW DRAWING APPROVAL H. BRAY DATE 07/24/09 CONTRACT NO.		APICAL INDUSTRIES 2608 TEMPLE HEIGHTS DR. OCEANSIDE, CA. 92056-3512 (760)724-5300	
UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN INCHES FRACTIONS ARE 1/16 PLACE DECIMALS 1/32 PLACE DECIMALS ANGLES IN DEGREES		SIZE B	DWG. NO. 647.4000
SCALE NONE		REV B	SHEET 3 OF 5

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ORIGINAL DATE 8/20/80 10:00		APICAL INDUSTRIES	
DRAWN BY D. BARKER		2608 TEMPLE HEIGHTS DR.	
CHECKED BY D. BARKER		OCEANSIDE, CA. 92056-3512 (760)724-5300	
DRAWING APPROVAL		WIPER DEFLECTORS	
BY DATE			
CONTRACT NO.			
UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN INCHES TOLERANCES ARE: FRACTIONS DECIMALS ±.01 3 PLACES DECIMALS ±.000 ANGLES ±.5°		SHEET	4 OF 5
REV	DATE	DWG. NO.	REV
B	07/02/86	647.4000	B
SCALE NONE			

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ORIGINAL DATE		APICAL INDUSTRIES	
DRAWN BY		2608 TEMPLE HEIGHTS DR.	
P. ROSANO		OCEANSIDE, CA. 92056-3512 (760) 724-5300	
DRAWING APPROVAL		WIPER DEFLECTORS	
P. ROSANO		SCALE: NONE	
UNLESS OTHERWISE SPECIFIED		SHEET 5 OF 5	
DIMENSIONS ARE IN INCHES			
TOLERANCES ARE:			
FRACTIONS DECIMALS .001			
3 PLACE DECIMALS 2.000			
ANGLES 9° 15'			



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO35726**

Purchase Order Date 3/24/2017 2:27:17 PM

PO Print Date 3/24/2017

Page Number 1 of 2

Order From :
SOUTHLAND FABRICATION
353 INDUSTRIAL WAY
FALLBROOK, CALIFORNIA 92028

VU-SOU004

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA



Contact Name
Vendor Phone 760-723-4006

Ship To Contact
Ship To Phone
Ship Via: FedEx PI collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	647.4010P AS PER DWG 647.4010 REX. B B158472	Wiper Deflector RH	4/19/2017 Yes 4/19/2017	FN	20.00 Each	\$398.78	\$7,975.60
Line Total:							\$7,975.60
3	71401-45 Procurement Quality Clauses A004 faa-pma/tso A005 right of entry A007 first article inspection A012 chemical and physical test report A016 personnel qualification A017 raw material identification (as applicable) A024 process certifications A026 certification of material conformance A040 notification of escape clauses A041 quality management system A042 dart notification by supplier A043 retention of quality document	PROCUREMENT QUALITY CLAUSES	4/19/2017 No 4/19/2017		1.00	\$0.00	\$0.00

8874-28

Note:

3/24/2017

8561 1571 1701

SHIPPER	1 NAME OF SENDER	TELEPHONE/TELEX NO. : VERY IMPORTANT
	COMPANY NAME AND ADDRESS	
	SOUTHLAND 853 INDUSTRIALWAY FALLBROOK CA 92028 COUNTRY U.S.A.	
2 SHIPPER'S IDENTIFICATION NO. FOR CUSTOMS PURPOSES (EIN, ETC.)		

5 DATE

6 NUMBER OF PACKAGES IN SHIPMENT	7 TOTAL WEIGHT IN SHIPMENT lb
----------------------------------	----------------------------------

8 SHIPMENT REFERENCE NO.
REFERENCE NUMBER 1
REFERENCE NUMBER 2

CONSIGNEE	3 NAME OF CONTACT PERSON	TELEPHONE/TELEX NO. : VERY IMPORTANT
	COMPANY NAME AND ADDRESS	
	DAKT AEROSPACE 1220 ABERDEEN ST HAWKESBURY CANADA K6A1K7 COUNTRY	
4 CONSIGNEE'S IDENTIFICATION NO. FOR CUSTOMS PURPOSES (GST, VAT, IMPORTER'S NO., ETC.)		

SOLD TO	9 NAME OF CONTACT PERSON	TELEPHONE/TELEX NO. : VERY IMPORTANT
	COMPANY NAME AND ADDRESS	
	COUNTRY	
10 CONSIGNEE'S IDENTIFICATION NO. FOR CUSTOMS PURPOSES (GST, VAT, IMPORTER'S NO., ETC.)		

11 DESCRIPTION AND VALUE OF CONTENTS					
QUANTITY	COMPLETE DESCRIPTION OF CONTENTS	COUNTRY OF ORIGIN (WHERE MANUFACTURED)	CUSTOMS COMMODITY CODE NUMBER IF KNOWN (HARMONIZED CODE)	UNIT VALUE (US \$)	TOTAL VALUE (US \$)
20	WIPER DEFLECTORS, KH	USA		\$398.00	7975.60

17 COUNTRY OF ULTIMATE DESTINATION

18 VALIDATED LICENSE NUMBER AND EXPIRATION DATE OR GENERAL LICENSE SYMBOL

19 TERMS OF SALE

12 TOTAL VALUE OF CONTENTS (US \$)

20 REMARKS
8074-28

13 INSURANCE CHARGES (US \$)

14 TRANSPORTATION CHARGES (US \$)

15 TOTAL INVOICE VALUE (US \$)

21 FOR SHIPMENTS TO CANADA CERTIFICATION OF U.S. ORIGIN (INITIAL THE BOX WHEN APPLICABLE)	
INITIAL HERE	I CERTIFY THAT THE GOODS REFERENCED IN THIS INVOICE/SALES CONTRACT ORIGINATE UNDER THE RULES OF ORIGIN SPECIFIED FOR THESE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT (NAFTA), AND THAT FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES HAS NOT OCCURRED SUBSEQUENT TO PRODUCTION IN THE TERRITORIES.

16 DUTY, TAX, AND BROKERAGE SERVICE CHARGES INCLUDED IN TOTAL INVOICE VALUE
YES NO

22 I CERTIFY THAT ALL OF THE INFORMATION GIVEN ABOVE IS TRUE AND COMPLETE.	SHIPPER'S SIGNATURE	X	427-17
--	---------------------	---	--------



PACKING SLIP

No : 00018493

Andlex Inc dba Southland Fabrication
353 Industrial Way Phone 760-723-4006
Fallbrook CA 92028 Fax 760-723-4604

To: Dart Aerospace Ltd
1270 Aberdeen Street

ShipTo: Dart Aerospace Ltd
1270 Aberdeen Street

Hawkesbury, ON K6A 1K7

Hawkesbury

ON K6A 1K7

Ship VIA	P.O. #	FOB	Date	Page
Fed Ex	P035726	ORIGIN	04/27/2017	1

Quantity	Part Number	Rev	Job #
20	647.4010P Wiper Deflector RH	B	00016113

SP174-28

Received By: _____

Date: _____



353 Industrial Way
Fallbrook, CA 92028
Ph: 760-723-4006

Certificate Of Compliance

Date : 04/27/2017

Job No. : 00016113

Customer : Dart Aerospace Ltd

P.O. Number : PO35726

Part Number : 647.4010P

B

Quantity : 20

Description : Wiper Deflector RH

We hereby certify that all parts and/or material supplied by us have been produced in conformance with all contractually applicable purchaser's specification as referenced in the purchase order and/or drawing(s) supplied.



RoHS 2 Compliant to Directive 2011/65/EC

By:

J. Van G

Date:

4-27-17